

FORMAL SESSION.

10-1-19.

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

19

**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6000235 100% Grant Funding – AMEND 1 – To Provide a Lease Extension for the Property Located at 55 W Seven Mile Road from the Arab American and Chaldean Council for Permitted Uses, which include Administrative, Medical, Program Making, Immunizations and Other Aspects of Tenant's Business for the Health and Wellness Department. – Contractor: Arab American & Chaldean Council – Location: 363 W Big Beaver Road Suite 300, Troy, MI 48084 – Contract Period: Upon City Council Approval through August 1, 2022 – Contract Increase Amount: \$69,731.65. – Total Contract Amount: \$599,317.98.
HEALTH

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6000235 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037378 100% Grant Funding – To Provide Homeland Security with a Helicopter Tow Vehicle to Move and Position the Detroit Police Department Helicopters for Rapid Responses. – Contractor: Eagle Tugs, A Tronair Company – Location: 1 Air Cargo Parkway East, Swanton, OH 43558 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$ 64,507.65. **HOMELAND SECURITY AND EMERGENCY MANAGEMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3037378 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037387 100% 2018 UTGO Bond Funding – To Provide APX6500 Mobile Radios for EMS, Fire and Detroit Police Department Vehicles via MIDEAL 071B2200101.
– Contractor: Motorola Solutions, Inc. – Location: 1301 East Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$173,863.61. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037387 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037427 100% City Funding – To Provide Ten (10) HP Zbook Notebooks and Twenty (20) Panasonic Toughbook 54 Premium 14" for the Major Violators Unit, Gang Intel Taskforce Administration. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through March 1, 2020 – Total Contract Amount: \$68,675.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037427 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002351 100% City Funding – To Provide Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2020 – Total Contract Amount: \$40,000.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6002351 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002352 100% City Funding – To Provide Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Thomas L. Dawson, Jr. – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2020 – Total Contract Amount: \$40,000.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6002352 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

2884498 100% City Funding – AMEND 6 – To Provide Assistance to the City of Detroit and DTE to Assure the Maintenance and Management of the Public Lighting Department. **Time Extension Only.** – Contractor: TMC Alliance, LLC – Location: 5671 Trumbull Avenue, Detroit, MI 48208 – Contract Period: Upon City Council Approval through October 6, 2020 – Total Contract Amount: \$14,448,923.00. **PUBLIC LIGHTING**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 2884498 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002191 100% Local Street Funding – To Provide Overband Crack Fill in Bituminous Pavement & Miscellaneous Construction Citywide. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through July 1, 2021 – Total Contract Amount: \$249,996.50. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6002191 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035513 100% City Funding – To Provide an Emergency Demolition for Residential Property, 20437 Hawthorne. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 2, 2020 – Total Contract Amount: \$17,650.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3035513 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036518 100% City Funding – To Provide an Emergency Demolition for Residential Property, 7092 Holmes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2020 – Total Contract Amount: \$26,600.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3036518 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036520 100% City Funding – To Provide an Emergency Demolition for Residential Properties at, 9338 and 9351 Woodlawn. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 14, 2020 – Total Contract Amount: \$42,803.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3036520 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT

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September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036796 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3617-19 Jos Campau. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through August 10, 2020 – Total Contract Amount: \$18,180.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3036796 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037023 100% City Funding – To Provide an Emergency Demolition for Residential Property, 5707 Chopin. – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: Upon City Council Approval through September 4, 2020 – Total Contract Amount: \$21,289.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037023 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037053 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17154 Caldwell and 17178 Caldwell. – Contractor: Inner City Contracting – Location: 18701 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$34,500.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037053 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037059 100% City Funding – To Provide an Emergency Demolition for Residential Property, 5682 Artesian. – Contractor: Inner City Contracting – Location: 18701 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$18,589.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037059 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037305 100% City Funding – To Provide an Emergency Demolition for Residential Property, 1236 Burlingame. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$30,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037305 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037307 100% City Funding – To Provide an Emergency Commercial Demolition of the Bridge Between the Following Properties, 1539 E Grand Blvd and 5555 Concord. – Contractor: Homrich – Location: 65 Cadillac Square Suite 2701, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$142,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037307 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037329 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 10047 Fort. – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$93,000.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037329 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037343 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 4401 Cadillac. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$44,769.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037343 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037381 100% City Funding – To Provide an Emergency Demolition for Residential Property, 11809 Kenmoor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$19,125.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3037381 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037434 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3515 Lovett. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$25,580.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3037434 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

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September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035514 100% City Funding – To Provide an Emergency Demolition for Residential Property, 20120 Bramford. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 2, 2020 – Total Contract Amount: \$17,650.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3035514 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037258 100% City Funding – To Provide an Emergency Demolition for Residential Property, 9695 Bessemore. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$17,400.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037258 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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OFFICE OF CONTRACTING
AND PROCUREMENT

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036519 100% Grant Funding – To Provide Sixty One (61) HP Zbook 15U G5 Mobile Workstations, Sixty One (61) HP USB-C Dock G4 Docking stations, and One Hundred and Thirty (130) HP Z22n G2 21.5" Monitors for the Detroit Police Department. – Contractor: Saitech – Location: 42640 Christy Street, Fremont, CA 94538 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$96,483.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3036519 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.



CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, FOURTH FLOOR
DETROIT, MICHIGAN 48226
(313) 224-2733 • TTY:711
WWW.DETROITMI.GOV

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September 23, 2019

HONORABLE CITY COUNCIL

RE: RECOMMENDATION FOR DENIAL

Address: 1764 Calumet

Name: Won Percent of LLC

Demolition Ordered: March 18, 2008

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 23, 2019 revealed that the property did not meet the requirements of the application to defer. The property continues to be open to trespass and not maintained.

Therefore, we respectfully recommend that the request for a deferral be denied. We will proceed to have the building demolished as originally ordered with the cost of demolition assessed against the property.

Respectfully submitted,

David Bell
Director

DB:DP:sc

cc: Won Percent of, LLC, 16875 Inverness Street, Detroit, MI 48221
Won Percent of, LLC, 12 Albany Avenue, Brooklyn, New York 11216

CITY CLERK 2019 SEP 23 10:58 AM



MEMORANDUM

TO: Lawrence Garcia, Corporation Council

FROM: Hon. Scott Benson, City Council District 3

CC: Hon. Janice Winfrey, City Clerk
David Whitaker, Director, LPD
Stephanie Washington, City Council Liaison

VIA: Hon. Brenda Jones, City Council President

DATE: 23 Sep 2019

RE: MANDATORY BICYCLE HELMET LAW OPINION

My office has received numerous calls from bicycle safety advocates requesting support from the City of Detroit to implement a mandatory bicycle helmet law. According to the Bicycle Safety Institute only 22% of adult riders in severe accidents were wearing helmets. Please provide an opinion on Detroit's ability to require adults and/or minors riding bicycles to wear helmets while riding in Detroit.

Please provide the opinion by 15 October 2019. If you have any questions do not hesitate to contact my office at, 313-224-1198.

City of Detroit

CITY COUNCIL

45

RAQUEL CASTAÑEDA-LÓPEZ


COUNCIL MEMBER

DISTRICT 6

MEMORANDUM

TO: Ron Brundidge, Director, Department of Public Works

THRU: Council President Brenda Jones

FROM: Council Member Raquel Castañeda-López 

DATE: September 23, 2019

RE: Public Works – District 6 DFD Concerns

1. I request that the alley behind Engine 33 (1041 Lawndale) between Olivet & Lafayette be vacated. On a recent visit to fire houses in my district it was brought to my attention that the petition to vacate the portion of the alley from the cross section to the street was submitted several times and a response was not received. I look forward to working with you on this matter.
2. What is the process for notifying the Detroit Fire Department about street repairs and closures for work and events? How frequently does this happen?
3. Both residents and Fire Engine 48 (2300 S Fort) have met with MDOT and advocated for an additional light/crosswalk to be placed at the entrance of the fire house and near Kemeny Recreation Center to provide greater safety for pedestrians crossing and the fire department. Has DPW worked on this issue? What is DPW's position?
4. Engine 1 (111 W Montcalm): Both the alley and the parking lot for this fire house are in very bad condition. What is the timeline for repairing them?
5. Please look into the feasibility of installing "NO PARKING" signs in front of Ladder 22, 6830 McGraw. Given the current layout it makes it difficult and dangerous to pull out of the fire house.
6. Please conduct a study of the existing street markings in front of all the fire houses in District 6 to ensure they are meeting the individual needs of each fire house. Specifically, the markings in front of Engine 52 (5029 Manistique) are insufficient.
7. Engine 34 (6345 Livernois):
 - a. There are multiple trees in the alley that cover the electrical wires behind the fire house that contribute to multiple electrical outages. What is the status of trimming or removing these trees as the alley is directly behind city owned property?
 - b. I request the alley be vacated behind this fire house. Please let me know what is needed to move this process forward.

CITY CLERK 2019 SEP 24 AM 11:41